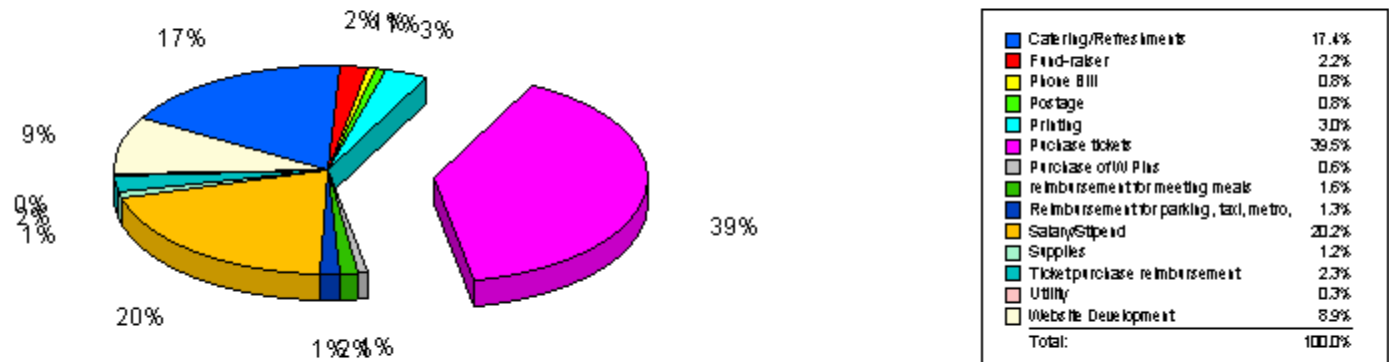


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
July 31st Report, 2005 R/E Report

DC Baseball PAC

	Amount Spent
Catering/Refreshments	\$11,800.00
Fund-raiser	\$1,500.00
Phone Bill	\$536.26
Postage	\$557.75
Printing	\$2,025.75
Purchase tickets	\$26,745.00
Purchase of W Pins	\$435.02
reimbursement for meeting meals	\$1,052.10
Reimbursement for parking, taxi, metro,	\$856.00
Salary/Stipend	\$13,677.50
Supplies	\$785.68
Ticket purchase reimbursement	\$1,587.25
Utility	\$232.18
Website Development	\$6,000.00
Total	\$67,790.49

DC Baseball PAC



Note: This graph is a detail of expenditures reported by DC Baseball PAC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Dish Caterers	\$10,000.00	07/27/2005
Dish Caterers	\$1,800.00	02/22/2005
Subtotal	\$11,800.00	
Percentage of Total Contribution	17.41%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Fund-raiser		
Atlantic Valet	\$975.00	04/01/2005
Reflections Photography	\$525.00	07/21/2005
Subtotal	\$1,500.00	
Percentage of Total Contribution	2.21%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Phone Bill		
Cingular Wireless	\$405.00	04/27/2005
Cingular Wireless	\$131.26	02/19/2005
Subtotal	\$536.26	
Percentage of Total Contribution	0.79%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Postage		
USPS	\$360.00	02/03/2005
USPS	\$197.75	03/14/2005
Subtotal	\$557.75	
Percentage of Total Contribution	0.82%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Printing		
Kinkos	\$1,830.00	02/02/2005
Kinkos	\$195.75	03/08/2005
Subtotal	\$2,025.75	
Percentage of Total Contribution	2.99%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Purchase tickets		
Washington Nationals	\$26,745.00	03/05/2005
Subtotal	\$26,745.00	
Percentage of Total Contribution	39.45%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Purchase of W Pins		
Mac Mannes	\$435.02	07/26/2005
Subtotal	\$435.02	
Percentage of Total Contribution	0.64%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
reimbursement for meeting meals		
Alpert, Neil	\$1,052.10	06/06/2005
Subtotal	\$1,052.10	
Percentage of Total Contribution	1.55%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Reimbursement for parking, taxi, metro,		
Alpert, Neil	\$856.00	03/14/2005
Subtotal	\$856.00	
Percentage of Total Contribution	1.26%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Parsons, Jeff	\$10,237.50	03/01/2005
McLaren, Moutray	\$1,400.00	07/04/2005
Parsons, Jeff	\$750.00	04/28/2005
Baez, Daniel	\$350.00	06/17/2005
Baez, Daniel	\$350.00	07/01/2005
Baez, Daniel	\$350.00	07/15/2005
Baez, Daniel	\$240.00	07/22/2005
Subtotal	\$13,677.50	
Percentage of Total Contribution	20.18%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Supplies		
Staples	\$671.75	05/11/2005
Staples	\$113.93	02/09/2005
Subtotal	\$785.68	
Percentage of Total Contribution	1.16%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Ticket purchase reimbursement		
Alpert, Neil	\$1,587.25	04/08/2005
Subtotal	\$1,587.25	
Percentage of Total Contribution	2.34%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Utility		
Starpower	\$232.18	04/28/2005
Subtotal	\$232.18	
Percentage of Total Contribution	0.34%	

DC Baseball PAC

Payee Name	Amount	Date of Receipt
Website Development		
Rex Media	\$2,500.00	06/10/2005
Rex Media	\$2,000.00	07/26/2005
EZ Data Solutions	\$1,500.00	02/21/2005
Subtotal	\$6,000.00	
Percentage of Total Contribution	8.85%	

Total : \$67,790.49